



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on July 7, 2021

Pay Estimate Created Date: July 2, 2021

Progress Estimate Number 4	Contract ID 210219-C05 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 16, 2021 Pay Period End June 30, 2021	Original Contract Amount \$1,872,341.25 Net Change Order Amount (\$0.01) Current Contract Amount \$1,872,341.24
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Approval Date	By User
July 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by cracrb1
July 6, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
July 7, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		12.96%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time- JSP B, 2.1- Daily road user cost of \$1800 per day after 120 days.	September 20, 2021	September 20, 2021	76	
Awarded Date	March 3, 2021	March 3, 2021					
Letting Date	February 19, 2021	February 19, 2021					
Notice to Proceed Date	April 5, 2021	April 5, 2021					
Work Began Date	May 24, 2021	May 24, 2021					

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
210219-C05			
Total Posted Items Pay	\$94,251.55	\$148,473.97	\$242,725.52
Gross Item Adjustments	(\$2,904.72)	\$26,249.88	\$23,345.16
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$91,346.83	\$174,723.85	\$266,070.68

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3282	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$251.490	341	\$85,758.09
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.560	1,035	\$4,719.60
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.340	260	\$1,388.40
	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.120	72	\$728.64
	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$3.110	17	\$52.87
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$8.890	30	\$266.70
	0230	6161025	CHANNELIZER (TRIM LINE)	EA	\$14.450	31	\$447.95
	0240	6161030	TYPE III MOVEABLE BARRICADE	EA	\$88.930	10	\$889.30
Project J4S3282 - Total							\$94,251.55
Overall - Total							\$94,251.55

Contract Adjustments This Estimate



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No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30.	90.3	\$251.49	\$22,709.55
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-90.3	\$251.49	(\$22,709.55)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-341	\$251.49	(\$85,758.09)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	341	\$251.49	\$85,758.09
	0150	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-500	\$4.56	(\$2,280.00)
	0150	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-137	\$4.56	(\$624.72)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.	80	\$5.34	\$427.20
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-80	\$5.34	(\$427.20)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-260	\$5.34	(\$1,388.40)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	260	\$5.34	\$1,388.40
	0170	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.	36	\$10.12	\$364.32
	0170	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.	34	\$10.12	\$344.08



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	0170	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-36	\$10.12	(\$364.32)
	0170	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-34	\$10.12	(\$344.08)
	0170	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-72	\$10.12	(\$728.64)
	0170	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	72	\$10.12	\$728.64
	0180	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-17	\$3.11	(\$52.87)
	0180	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	17	\$3.11	\$52.87
	0340	ROCK DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.	79	\$55.57	\$4,390.03
	0340	ROCK DITCH CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-79	\$55.57	(\$4,390.03)
	0340	ROCK DITCH CHECK	Material			-115	\$55.57	(\$6,390.55)
	0340	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	115	\$55.57	\$6,390.55
	0350	ALTERNATE DITCH CHECK	Material			-189	\$11.12	(\$2,101.68)
	0350	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	189	\$11.12	\$2,101.68
Total								(\$2,904.72)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on July 7, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3282	FAS-S303(33)	Pavement improvements	Hickman Mills	JACKSON	from Bannister Road to Blue River Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3282	Posted Item Pay	\$94,251.55	\$148,473.97	\$242,725.52
	Gross Item Adjustments	(\$2,904.72)	\$26,249.88	\$23,345.16
	Gross Item Pay	\$91,346.83	\$174,723.85	\$266,070.68
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 7, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on tests.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on tests.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131017, Project Item Line Number 0170, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on tests.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131017, Project Item Line Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on tests.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 8061005, Project Item Line Number 0340, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on tests.	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 8061006, Project Item Line Number 0350, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on tests.	cracb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131015, Minor Item.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131017, Minor Item.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0340, Contract Line Item Number 0340, Item 8061005, Minor Item.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131010, Minor Item.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131014, Minor Item.	No Remark was entered by Engineer	cracb1	Unresolved



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 7, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C05	J4S3282	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$179,609.44	\$71,843.78
		0001	0020	2031000	CLASS A EXCAVATION	5,513.00	0.00	5,513.00	CUYD	2,000.00	\$24.99	\$49,980.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,047.00	0.00	1,047.00	CUYD	0.00	\$1.86	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	28.00	0.00	28.00	CUYD	0.00	\$25.87	\$0.00
		0001	0050	2063500	CULVERT CLEANOUT	9.00	0.00	9.00	EA	0.00	\$2,206.45	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.00	\$4,711.53	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	18,027.80	0.00	18,027.80	SQYD	0.00	\$8.41	\$0.00
		0001	0080	5041000	CONCRETE APPROACH PAVEMENT	422.50	0.00	422.50	SQYD	0.00	\$87.69	\$0.00
		0001	0090	6071101	MODIFIED CONCRETE GUTTER TYPE A	9.00	0.00	9.00	LF	0.00	\$100.65	\$0.00
		0001	0100	6091052	CURB AND GUTTER TYPE B	2,855.00	0.00	2,855.00	LF	0.00	\$29.66	\$0.00
		0001	0110	6099902	MISC.MANHOLE ADJUSTMENT	7.00	0.00	7.00	EA	0.00	\$790.67	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	250.70	0.00	250.70	SQYD	341.00	\$251.49	\$85,758.09
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	25.10	0.00	25.10	SQYD	0.00	\$1.11	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	25.10	0.00	25.10	SQYD	0.00	\$1.11	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	398.00	0.00	398.00	LF	1,035.00	\$4.56	\$4,719.60
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	180.00	0.00	180.00	EA	260.00	\$5.34	\$1,388.40
		0001	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	0.00	2.00	EA	72.00	\$10.12	\$728.64
		0001	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	18.00	0.00	18.00	EA	17.00	\$3.11	\$52.87
		0001	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2.50	0.00	2.50	TONS	0.00	\$444.64	\$0.00
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.00	0.00	15.00	SQYD	0.00	\$472.42	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	296.00	0.00	296.00	SQFT	30.00	\$8.89	\$266.70
		0001	0220	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$55.57	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	31.00	\$14.45	\$447.95
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	10.00	\$88.93	\$889.30
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$72,631.88	\$18,157.97
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	130.00	0.00	130.00	LF	0.00	\$18.01	\$0.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$11.12	\$0.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,176.00	0.00	13,176.00	LF	0.00	\$0.07	\$0.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,176.00	0.00	13,176.00	LF	0.00	\$0.07	\$0.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$16,673.78	\$0.00
		0001	0310	7250318A	18 IN. PIPE GROUP B	60.00	0.00	60.00	LF	0.00	\$59.12	\$0.00
		0001	0320	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$916.14	\$0.00
		0001	0330	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	0.00	\$2,223.17	\$0.00
		0001	0340	8061005	ROCK DITCH CHECK	36.00	0.00	36.00	LF	115.00	\$55.57	\$6,390.55
		0001	0350	8061006	ALTERNATE DITCH CHECK	560.00	0.00	560.00	LF	189.00	\$11.12	\$2,101.68
		0001	0360	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$77.82	\$0.00
		0001	0370	8061016	SEDIMENT REMOVAL	107.00	0.00	107.00	CUYD	0.00	\$55.57	\$0.00
		0001	0380	8061019	SILT FENCE	4,500.00	0.00	4,500.00	LF	0.00	\$1.45	\$0.00
		0003	0400	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	17,304.00	0.00	17,304.00	SQYD	0.00	\$51.94	\$0.00
		0010	0410	6061060	MGS GUARDRAIL	1,187.50	0.00	1,187.50	LF	0.00	\$23.62	\$0.00
		0010	0420	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$50.01	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$2,945.70	\$0.00
		0010	0440	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,000.43	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C05	J4S3282	0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,723.39	\$0.00
		0040	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	0.00	\$1,167.16	\$0.00
		0040	0470	9031220	PIPE POSTS	810.00	0.00	810.00	LB	0.00	\$6.11	\$0.00
		0040	0480	9035004A	SH-FLAT SHEET	35.25	0.00	35.25	SQFT	0.00	\$23.90	\$0.00
		0040	0490	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$27.79	\$0.00
		0070	0500	2164000	CURB REMOVAL	48.00	0.00	48.00	LF	0.00	\$222.32	\$0.00
		0070	0510	5050003	REINFORCED CONCRETE WEARING SURFACE	133.00	0.00	133.00	SQYD	0.00	\$209.87	\$0.00
		0070	0520	7034216	TYPE H BARRIER	50.00	0.00	50.00	LF	0.00	\$205.65	\$0.00
		0070	0530	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	0.00	\$166.74	\$0.00
		0070	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$166.74	\$0.00
		0070	0550	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$50.01	\$0.00
		0070	0560	7040106	FULL DEPTH REPAIR	250.00	0.00	250.00	SQFT	0.00	\$83.37	\$0.00
		0070	0570	7040113	CLEANING AND EPOXY COATING	586.00	0.00	586.00	SQFT	0.00	\$6.11	\$0.00
		0070	0580	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	0.00	\$444.64	\$0.00
		Project J4S3282 - Total Value Posted to Date as of Report Generated Date										
210219-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$242,725.53



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on July 7, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J4S3282

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	6/23/21	7/2/21	173.50	SQYD	Blue River Road from 87th street to SB 71 onramp. Lane 1 patches.	See location note.				10 patches, various sizes.
			6/24/21	7/2/21	167.50	SQYD	Blue River Road from 87th street to SB 71 onramp. Lane 2 patches.	See location note.				10 patches, various sizes.
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/23/21	7/2/21	500.00	LF	Blue River Road from 87th street to SB 71 onramp. Lane 1 patches.	See location note.				10 patches, various sizes.
			6/24/21	7/2/21	535.00	LF	Blue River Road from 87th street to SB 71 onramp. Lane 2 patches.	See location note.				10 patches, various sizes.
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/23/21	7/2/21	130.00	EA	Blue River Road from 87th street to SB 71 onramp. Lane 1 patches.	See location note.				10 patches, various sizes.
			6/24/21	7/2/21	130.00	EA	Blue River Road from 87th street to SB 71 onramp. Lane 2 patches.	See location note.				10 patches, various sizes.
0170	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/23/21	7/2/21	36.00	EA	Blue River Road from 87th street to SB 71 onramp. Lane 1 patches.	See location note.				10 patches, various sizes.
			6/24/21	7/2/21	36.00	EA	Blue River Road from 87th street to SB 71 onramp. Lane 1 patches.	See location note.				10 patches, various sizes.
0180	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/23/21	7/2/21	17.00	EA	Blue River Road from 87th street to SB 71 onramp. Lane 1 patches.	See location note.				10 patches, various sizes.
0210	6161005	CONSTRUCTION SIGNS	6/24/21	7/2/21	30.00	SQFT	Barricade signs on each end of Phase 1	Phase 1				
0230	6161025	CHANNELIZER (TRIM LINE)	6/24/21	7/2/21	31.00	EA	Around Barricades on each end of Phase 1.					
0240	6161030	TYPE III MOVEABLE BARRICADE	6/24/21	7/2/21	10.00	EA	Barricade on each end of Phase 1.					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jul 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3282	0020	CLASS A EXCAVATION	Price FUEL		3	Jun 17, 2021	SYSTEM	\$200.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$200.00	
			Price FUEL - Total							\$200.00	
			0020 - Total							\$200.00	
J4S3282	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jul 2, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jul 2, 2021	SYSTEM	(\$85,758.09)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	4	Jul 2, 2021	SYSTEM	\$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30.		
					4	Jul 2, 2021	SYSTEM	(\$22,709.55)			
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0120 - Total							\$0.00				
J4S3282	0150	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Jul 2, 2021	SYSTEM	(\$2,904.72)			
					Overrun - Total						
			Overrun - Total							(\$2,904.72)	
0150 - Total							(\$2,904.72)				
J4S3282	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jul 2, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Jul 2, 2021	SYSTEM	(\$1,388.40)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	4	Jul 2, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.		
					4	Jul 2, 2021	SYSTEM	(\$427.20)			
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0160 - Total							\$0.00				
J4S3282	0170	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Jul 2, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Jul 2, 2021	SYSTEM	(\$728.64)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	4	Jul 2, 2021	SYSTEM	\$364.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.		
					4	Jul 2, 2021	SYSTEM	\$344.08		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.	
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0170 - Total							\$0.00				



Line Item Adjustments by Estimate

Jul 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	0170 - Total								\$0.00					
	0180	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Jul 2, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Jul 2, 2021	SYSTEM	(\$52.87)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0180 - Total								\$0.00					
	0340	ROCK DITCH CHECK	Material		3	Jun 17, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 17, 2021	SYSTEM	(\$6,390.55)						
					4	Jul 2, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					4	Jul 2, 2021	SYSTEM	(\$6,390.55)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun			3	Jun 17, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.	
									3	Jun 17, 2021	SYSTEM	(\$4,390.03)		
									4	Jul 2, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									4	Jul 2, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.	
	Overrun - Total								\$0.00					
	Overrun - Total								\$0.00					
	0340 - Total								\$0.00					
	0350	ALTERNATE DITCH CHECK	Material		2	Jun 3, 2021	SYSTEM	\$333.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jun 3, 2021	SYSTEM	(\$333.60)						
					3	Jun 17, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Jun 17, 2021	SYSTEM	(\$2,101.68)						
					4	Jul 2, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					4	Jul 2, 2021	SYSTEM	(\$2,101.68)						
- Total								\$0.00						
Material - Total								\$0.00						
0350 - Total								\$0.00						
0410	MGS GUARDRAIL	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$16,392.13	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total								\$16,392.13		
Construction Stockpile STMI - Total								\$16,392.13						
0410 - Total								\$16,392.13						
0420	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$953.75	Payment Estimate Item Adjustment generated Stockpile Transaction						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0420	FT. - 6.75	Construction Stockpile STMI	- Total				\$953.75	
				Construction Stockpile STMI - Total				\$953.75	
				0420 - Total				\$953.75	
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$3,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,390.00	
				Construction Stockpile STMI - Total				\$3,390.00	
	0430 - Total				\$3,390.00				
	0440	MGS END ANCHOR	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$586.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$586.00	
				Construction Stockpile STMI - Total				\$586.00	
	0440 - Total				\$586.00				
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	\$4,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,728.00	
				Construction Stockpile STMI - Total				\$4,728.00	
	0450 - Total				\$4,728.00				
J4S3282 - Total								\$23,345.16	
Overall - Total								\$23,345.16	